



February 19th, 2019

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from **John C Mathis** . The check number is 202. Dated **02/08/2019**, in the amount of **\$5,000.00** a copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong
Financial Analyst
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 5,000.00 ,
The MUR/Case number is 7436 and in the name of Warrior
PAC and John Mathis .
Please this deposit in the account indicated below:

- Civil Penalties Account, 95-1099.160
- Miscellaneous Receipt Account, 95-3220.160
(Disgorgement)

u. Dennis
Digitally signed by
Christal Dennis
Date: 2019.02.21
08:59:19 -05'00'

Signature

2/21/2019
Date

